

**NATIONAL ENTERPRISE SYSTEMS
Professional Debt Collectors**

Original Balance	\$8,072.44
Settled For	\$2,200.00

Saved \$5,872.44

74% Savings

September 15, 2010

RE: PNC BANK

Client ID: [REDACTED]

Date of Referral: 05/05/2010

Date of Service: 10/24/1986

Please contact: [REDACTED]

Total Amount Due: \$ 8,072.44



We have been authorized by our client to accept \$2,200.00 as settlement in full for your PNC BANK account, \$1,100.00 due 9/30/10 and \$220.00 due 10/29, 11/29, 12/29/10, 1/28 and 2/28/11. Please contact this office if you would like to discuss this offer.

This communication is from a debt collector. This is an attempt to collect a debt and any information obtained will be used for that purpose.

As of the date of this letter, you owe the above referenced balance. Because of interest charges that may vary from day to day, the amount due on the day you pay may be greater. Hence, if you pay the amount shown above, an adjustment may be necessary after we receive your check, in which event we will inform you before depositing the check for collection. For further information, write this office or call the above referenced number.

You can now pay by automated phone system at [REDACTED] or on the internet at www.nesi.paymybill.com. Just enter your account number [REDACTED]. Transaction fees will be charged if you use the automated phone system or the internet to make payment on this account. You are not required to use the automated phone system or the internet to make payment on this account.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION